

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.3631/-** (Rupees three thousand six hundred and thirty one only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.09.2016 to 22.10.2016 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 975

Dated: 19-11-2016

Read the following:

1. G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
2. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
3. Mobile bills dated:24-10-2016 received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.09.2016 to 22.10.2016.

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ORDER:

Sanction is hereby accorded for an amount of credit **Rs.3631/-** (Rupees three thousand six hundred and thirty one only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.09.2016 to 22.10.2016.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Rounded to
				From	To		
1	7032661901	667720952	24.10.2016	23.09.2016	22.10.2016	86.26	86.00
2	7032661902	667720963	24.10.2016	23.09.2016	22.10.2016	432.41	432.00
3	7032661903	667720961	24.10.2016	23.09.2016	22.10.2016	124.55	125.00
4	7032661904	667720962	24.10.2016	23.09.2016	22.10.2016	338.80	339.00
5	7032661905	667720953	24.10.2016	23.09.2016	22.10.2016	90.75	91.00
6	7032661906	667720954	24.10.2016	23.09.2016	22.10.2016	234.22	234.00
7	7032661907	667720964	24.10.2016	23.09.2016	22.10.2016	108.35	108.00
8	7032661908	667720956	24.10.2016	23.09.2016	22.10.2016	198.96	199.00
9	7032661909	667720955	24.10.2016	23.09.2016	22.10.2016	514.38	514.00
10	7032661910	667720960	24.10.2016	23.09.2016	22.10.2016	699.51	625.00
11	7032661911	667720958	24.10.2016	23.09.2016	22.10.2016	191.45	191.00
12	7032661912	667720965	24.10.2016	23.09.2016	22.10.2016	245.66	246.00
13	7032661913	667720957	24.10.2016	23.09.2016	22.10.2016	180.07	180.00
14	7032661914	667720959	24.10.2016	23.09.2016	22.10.2016	261.26	261.00
GRAND TOTAL						3,706.63	3,631.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit **Rs.3631/-** (Rupees three thousand six hundred and thirty one only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER